



TAX INVOICE

Invoice# 678951

Manjunatha Hardware

: No. 22, 5th Cross, 1st Block, R.T. Nagar,
Bangalore - 560032
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Neha Chandra
468, Richmond Town Bengaluru, Karnataka 560025
India
Bengaluru
Karnataka
India
GSTIN 20DFBMS0175C3Z6

Invoice Date : Jun 01, 2022

Due Date : Jun 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Grade A Grey Cement (2kg) - Grey portland Cement	5647	2	290	52.20 9	52.20 9	0.00 0	580.00

Sub Total 580.00

SGST (9%) 52.20

CGST (9%) 52.20

TOTAL Rs.684.40